EXHIBIT A

Case Administration (2.90 Hours; \$ 1,967.00)

Attorney		Number of Hours		Billing Rate	<u>Value</u>
Peter Van N. Bernard Baild Rita C. Tobin			\$840 \$630 \$530	840.00 756.00 371.00	
Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative	
08/01/08	RCT	530.00	0.20	Review local counsel re re EI update (.2)	commendations and dockets
08/06/08	RCT	530.00	0.10	Review schedules re par	ralegal update (.1)
08/07/08	BSB	630.00	1.20	FOIA matters	
08/08/08	RCT	530.00	0.20	Review local counsel re re EI update (.2)	commendations and dockets
08/09/08	PVL	840.00	0.10	Review 8 miscellaneous	s filings.
08/12/08	PVL	840.00	0.10	Review 4 miscellaneous	s filings.
08/13/08	PVL	840.00	0.20	Review Wyron email ar	nd reply.
08/15/08	RCT	530.00	0.20	Review local counsel re re EI update (.2)	commendations and dockets
08/19/08	PVL	840.00	0.20	Review 5 miscellaneous email and reply (.1).	s filings (.1); review Hurford
08/22/08	PVL	840.00	0.10	Review 4 miscellaneous	s filings.
08/25/08	PVL	840.00	0.10	Review 10 miscellaneou	us filings.
08/26/08	PVL	840.00	0.10	Review 7 miscellaneous	s filings.
08/29/08	PVL	840.00	0.10	Review 6 miscellaneous	s filings.

Total Task Code .04

2.90

Claim Analysis Objection & Resolution (Asbestos) (1.70 Hours; \$ 1,428.00)

<u>Attorney</u>		Number of Hours		Billing Rate	<u>Value</u>
Peter Van N.	Lockwood	1.70)	\$840	1,428.00
Trans Date	Empl Init		Billing Hours	Full Narrative	
08/14/08	PVL	840.00	0.20	Review Grace sur-reply disc resps (.1).	to NJDEP (.1); review UCC
08/18/08	PVL	840.00	0.60		and Zilly decls (.3); review decls (.2); review equity
08/19/08	PVL	840.00	0.30	Review Grace suppl rep Buckwalter op re Monta	•
08/20/08	PVL	840.00	0.30	Review Lehman disc resbrief re Longo (.1).	sps (.2); review CA reply
08/25/08	PVL	840.00	0.10	Review Mian reply brief	f.
08/29/08	PVL	840.00	0.20	Review Montana stay m	otion.

Total Task Code .05 1.70

Employment Applications, Others (3.70 Hours; \$ 2,257.00)

<u>Attorney</u>		Number	of Hours	Billing Rate	<u>Value</u>
Nathan D. Fi	inch	3.70		\$610	2,257.00
Trans <u>Date</u> 08/28/08	Empl Init NDF	Bill Rate 610.00	Billing Hours 2.80	(0.1); confer with Horko	er (0.5); begin drafting (0.5); confer with EI re same ovich re insurance and Libby v coverage block chart and
08/29/08	NDF	610.00	0.90	Begin memo to PVNL review agenda for 9/2 o	re Libby claimant issues (0.8); mnibus (0.1).

Total Task Code .10 3.70

Fee Applications, Applicant (11.10 Hours; \$ 3,608.00)

Attorney		Number of Hours		Billing Rate	<u>Value</u>
Rita C. Tobin Eugenia Bend		4.10 7.00		\$530 \$205	2,173.00 1,435.00
Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative	
08/01/08	EB	205.00	0.50	Prepare fee and expense exhibit. (.5) (Late entry	e report for fee application dated July 25, 2008).
08/01/08	EB	205.00	1.00	Prepare letters to comm payments. (1) (Late ent	ittee members regarding ry dated July 30, 2008).
08/04/08	RCT	530.00	1.50	Address fee issues (1.5)	
08/06/08	RCT	530.00	0.20	Conference EI and edit	prebills (.2)
08/07/08	RCT	530.00	0.50	Review prebills (.5)	
08/11/08	RCT	530.00	0.50	Review Exhibits (.5)	
08/11/08	EB	205.00	1.00	Work on monthly/interi	m fee application. (1)
08/12/08	RCT	530.00	1.00	Review fee application and revisions (1.0)	(all documents) re updates
08/12/08	EB	205.00	1.00	Assist RCT in review of necessary edits to updat	1.1
08/13/08	EB	205.00	1.00	Work on monthly/ inter-	im fee application. (1)
08/13/08	ЕВ	205.00	1.00		f fee monthly/ interim fee ssary edits to updated fee
08/14/08	RCT	530.00	0.20	Review final exhibits as	s per revisions (.2)
08/15/08	RCT	530.00	0.20	Review fee application (prior to leaving for 2 w	schedules for September reek vacation) (.2)

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08/19/08	EB	205.00	1.50	Work on monthly/ interim fee application. (.5) Assist in the review of the monthly/ interim
				application. Update changes made by EI and RCT and email updated versions to APB. (1)

Total Task Code .12 11.10

<u>Litigation and Litigation Consulting (109.90 Hours; \$ 31,686.50)</u>

<u>Attorney</u>		Number of H	<u>lours</u>	Billing Rate	<u>Value</u>
Andrew J. Sa	Nathan D. Finch Andrew J. Sackett 99.00 Marissa A. Fanone .50			\$610 \$255 \$195	6,344.00 25,245.00 97.50
Trans <u>Date</u> 08/01/08	Empl Init NDF		lling Iours 1.50	Full Narrative Review and respond to revise FOIA letter to E	emails re case issues (1.0); PA (0.5).
08/01/08	AJS	255.00	1.40	Legal research regardir	ng wrongful death actions.
08/04/08	NDF	610.00	0.80	Review and respond to	emails re case issues.
08/04/08	AJS	255.00	3.30	Legal research regardir	ng wrongful death actions.
08/04/08	AJS	255.00	3.60	Preparation of memo reactions.	egarding wrongful death
08/05/08	NDF	610.00	1.50		mesotheliomas in Libby (0.6); lch re same (0.4); review and se issues (0.5).
08/05/08	AJS	255.00	7.40	Preparation of memo reactions.	egarding wrongful death
08/06/08	NDF	610.00	3.00	Edit letter to Heberling	regarding TDP issues.
08/06/08	AJS	255.00	2.50	Preparation of memo reactions.	egarding wrongful death
08/06/08	AJS	255.00	2.60	Legal research regarding	ng wrongful death actions.

08/07/08	NDF	610.00	1.80	Read new paper by Whitehouse (1.0); review TDP and memo sent by EI to ACC (0.5); calls to EI re TDP (0.3).
08/07/08	AJS	255.00	2.40	Preparation of memo regarding wrongful death actions.
08/07/08	AJS	255.00	2.40	Legal research regarding wrongful death actions.
08/08/08	NDF	610.00	0.50	Review and respond to emails from insurance counsel.
08/12/08	AJS	255.00	2.90	Preparation of memo regarding wrongful death actions.
08/13/08	AJS	255.00	7.70	Preparation of memo regarding wrongful death actions.
08/14/08	AJS	255.00	7.50	Preparation of memo regarding wrongful death actions; legal research regarding wrongful death actions.
08/15/08	AJS	255.00	8.30	Legal research and preparation of memo regarding wrongful death actions.
08/15/08	MAF	195.00	0.50	Organize documents in binders for wrongful death actions in all fifty states.
08/18/08	AJS	255.00	0.10	Preparation of email to ACM and review of emails from ACM regarding expense report.
08/18/08	AJS	255.00	7.10	Preparation of memo regarding wrongful death action.
08/19/08	AJS	255.00	4.80	Legal research regarding wrongful death actions.
08/20/08	AJS	255.00	7.10	Legal research and preparation of memo regarding wrongful death actions.
08/21/08	AJS	255.00	4.80	Preparation of memo regarding wrongful death actions; legal research regarding wrongful death actions.
08/22/08	AJS	255.00	5.70	Preparation of memo regarding wrongful death action.
08/23/08	AJS	255.00	0.60	Preparation of memo regarding wrongful death actions.

08/25/08	AJS	255.00	1.80	Preparation of memo regarding wrongful death actions.
08/26/08	NDF	610.00	0.80	Review correspondence and TDP draft sent by Cohn.
08/26/08	AJS	255.00	1.30	Preparation of memo regarding wrongful death actions.
08/27/08	NDF	610.00	0.50	Review correspondence between Horkovich and Grace re insurance asset.
08/27/08	AJS	255.00	2.60	Preparation of memo regarding wrongful death actions.
08/28/08	AJS	255.00	5.20	Preparation of memo regarding wrongful death actions.
08/29/08	AJS	255.00	5.90	Preparation of memo regarding wrongful death.

Total Task Code.16

109.90

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Plan & Disclosure Statement (92.00 Hours; \$ 67,186.50)

Attorney		Number of Hours		Billing Rate	<u>Value</u>
Peter Van N. Ann C. McM	Elihu Inselbuch 17.10 Peter Van N. Lockwood 40.20 Ann C. McMillan 6.00 Jeffrey A. Liesemer 28.70		.20 .00	\$920 \$840 \$580 \$495	15,732.00 33,768.00 3,480.00 14,206.50
Trans <u>Date</u> 08/01/08	Empl Init PVL	Bill Rate 840.00	Billing Hours 0.70		- confer JAL (.2); review Frankel revised POR (.4).
08/01/08	PVL	840.00	1.90		reedman, Posner, Wyron, 1.2); teleconference Freedman (.5); reply (.2).
08/01/08	JAL	495.00	0.30	Review and analy conf. call on insur	rsis of materials in preparation for rance issues.
08/01/08	JAL	495.00	1.30	Teleconf. w/PVN re: insurance issue	L, Debtors' counsel, FCR's counsel es.
08/01/08	JAL	495.00	0.20	Telephone call waissues.	R. Wyron re: insurance assignment
08/01/08	JAL	495.00	0.40		ed memo to PVNL and R. urance assignment issues.
08/01/08	JAL	495.00	2.90		nd revisions to insurance ment and insurance-related draft plan.
08/04/08	PVL	840.00	0.30	Review email and and reply (.2).	reply (.1); review Wyron email
08/04/08	EI	920.00	0.60	T/c Frankel/Auste	ern re: TDP (.6).
08/05/08	EI	920.00	0.30	Letter from Heber	rling (.3).
08/06/08	PVL	840.00	1.20	agreement (.5); re	eview draft share issuance eview draft reg rights agreement warrant agreement (.3).
08/06/08	EI	920.00	2.50	letter and status (ting Subcommittee re: Heberling 1.0); t/cs NDF re: same (.3); editing terling and draft TDP (1.0); t/c lations (.2).

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08/06/08	JAL	495.00	1.90	Revised and marked up revised insurance-related plan provisions.
08/06/08	JAL	495.00	0.20	Reviewed e-mail from R. Wyron re: bonded judgment issues.
08/06/08	JAL	495.00	1.90	Reviewed FCR's comments on deferred obligation documents and related documents.
08/07/08	PVL	840.00	6.30	Teleconference Freedman, Frankel et al re POR docs (3.5); teleconference Frankel, Wyron, Wallace re same (.9); review deferred payment agreement (1); review guarantee agreement (.3); review revised ins assignment and email Wyron et al (.2); review Heberling letter (.1); teleconference EI (.3).
08/07/08	EI	920.00	2.30	TDP circulation; correspondence and memos to Libby, Futures Rep and Committee, edited new blackline (2.0); t/c PVNL re: status (.3).
08/07/08	JAL	495.00	2.70	Conf. call w/Grace and FCR counsel re: deferred payment and warrant documents.
08/07/08	JAL	495.00	1.00	Conf. call w/FCR counsel re: deferred payment and warrant documents.
08/07/08	JAL	495.00	0.40	Further revisions and editing to plan insurance provisions.
08/08/08	JAL	495.00	3.10	Revisions and editing to draft insurance assignment agreement and insurance-related plan provisions.
08/10/08	PVL	840.00	0.60	Review revised POR ins, provisions and assignment agreement (.3); review EI letter to Heberling and revised TDP (.3).
08/11/08	PVL	840.00	0.60	Confer JAL (.3); teleconference Freedman, Esayian, Wyron, JAL et al. (.3).
08/11/08	EI	920.00	2.20	Various calls PVNL and ACM re: status (2.0); t/cs PVNL re: bonded claims (.2). (8/11 - 19)
08/11/08	JAL	495.00	0.40	E-mail exchanges w/R. Wyron re: scheduling and mark-up of plan and insurance-related language.
08/11/08	JAL	495.00	0.10	Telephone call w/PVNL re: revisions to insurance language and next steps.

08/11/08	JAL	495.00	0.20	Review and analysis of materials relating to revised insurance-related plan language.
08/11/08	JAL	495.00	0.10	Telephone call w/R. Horkovich re: revisions to draft insurance assignment agreement.
08/11/08	JAL	495.00	0.10	Reviewed materials relating to revised deferred payment obligations and warrant documents.
08/11/08	JAL	495.00	0.20	Telephone call w/PVNL re: comments on insurance assignment agreement and insurance-related plan provisions.
08/11/08	JAL	495.00	0.40	Conf. call w/Grace's counsel re: ZAI and PD claim matters.
08/11/08	JAL	495.00	1.00	Revised and edited draft insurance assignment agreement and insurance related plan provisions.
08/11/08	JAL	495.00	0.20	Drafted and revised e-mail to PVNL and R. Horkovich re: insurance-related plan provisions.
08/12/08	PVL	840.00	0.50	Review revised POR ins. provisions and email JAL (.2); confer JAL (.2); review email (.1).
08/12/08	ACM	580.00	0.50	Exchange e-mails with R. Wyron and others re TDP issue.
08/12/08	JAL	495.00	0.60	Further edits and revisions to draft insurance assignment agreement and insurance-related plan provisions.
08/12/08	JAL	495.00	0.10	Telephone call and voice-message to R. Wyron re: insurance related plan provisions.
08/12/08	JAL	495.00	0.60	Revised and edited certain Grace plan provisions.
08/12/08	JAL	495.00	0.20	Drafted and revised memo to PVNL re: proposed additional changes to Grace plan.
08/12/08	JAL	495.00	0.30	Drafted and revised e-mail to FCR's counsel re: additional suggested changes to draft plan language.
08/12/08	JAL	495.00	0.20	Drafted and revised e-mail to R. Horkovich in response to his comments on the draft asbestos insurance transfer agreement and the insurance-related plan language.

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08/13/08	ACM	580.00	1.20	Review letter to J. Heberling, revised TDP and memo to R. Frankel re same.
08/14/08	PVL	840.00	1.10	Review Wyron proposal re bonded claims and reply (.3); review revised POR and ancillary docs (.7); review AKO memo re 1984-85 ins policies (.1).
08/14/08	JAL	495.00	0.10	Drafted e-mail to PVNL re: draft insurance-related plan language.
08/15/08	PVL	840.00	1.60	Review email re POR (.1); teleconference McGonigle (.2); teleconference EI (.2); teleconference Horkovich (.6); review POR revs and email Wyron re same (.5).
08/15/08	JAL	495.00	0.70	Review and analysis of revised insurance transfer agreement and insurance-related plan provisions.
08/15/08	JAL	495.00	0.40	Drafted and revised e-mail to PVNL and FCR's counsel re: revised drafts of asbestos insurance transfer agreement and insurance-related plan provisions.
08/18/08	PVL	840.00	0.70	Review email (.2); teleconference McMonigle re Scotts (.5).
08/19/08	PVL	840.00	2.60	Review email and reply re POR (.5); review Sealed Air revs to POR (1); teleconference Wyron, Wallace, Felder, JAL re POR (1.1).
08/19/08	JAL	495.00	0.20	Reviewed e-mail from R. Wyron re: draft plan provisions for bonded judgment claims.
08/19/08	JAL	495.00	0.20	Prep. for conf. call w/FCR's counsel re: revised draft of plan provisions.
08/19/08	JAL	495.00	1.10	Conf. call w/PVNL and FCR's counsel re: draft insurance transfer agreement and revised plan language.
08/19/08	JAL	495.00	0.60	Revised and edited draft of asbestos insurance transfer agreement.
08/19/08	JAL	495.00	0.20	Reviewed e-mail exchanges and insurance-related plan provisions in response to question from R. Horkovich re: such provisions.
08/20/08	EI	920.00	1.50	T/c Frankel re: status (.2); t/c Cooney re: bonded judments and status (.2); t/c Rice re: same (.2); t/c

				Milch re: bonded judgments (.2); work on TDP issues (.5); reviewed correspondence (.2).
08/21/08	PVL	840.00	2.50	Teleconference Shealwitz, Bernick, Freedman, Baer, Cooney, Frankel, Wyron, ET et al (2.0); teleconference EI (.2); review Sealed Air POR revs (.2); review email (.1).
08/21/08	EI	920.00	2.10	Call with all plan proponents re: Edwards judgment (1.3); t/cs Cooney re: same (.2); memos Rice re: Austern issues (.3); t/c Frankel re: same (.2); review PD motion issues (.1).
08/22/08	PVL	840.00	3.20	Teleconference Freedman, Baer, Wyron JAL et al (.8); review draft POR (.3); teleconference Esayian, Wyron, Horkovich and JAL (1.7); email Wyron re POR (.2); review draft CDN ZAI agreement (.2).
08/22/08	JAL	495.00	0.20	Review and analysis of Grace's mark-up of draft Asbestos Insurance Transfer Agreement.
08/22/08	JAL	495.00	2.10	Further drafting and revisions to draft Cooperation Agreement.
08/22/08	JAL	495.00	0.20	Review and analysis of Grace's mark-up of the draft insurance-related plan provisions.
08/22/08	JAL	495.00	1.70	Tele. conf. w/PVNL, R. Horkovich, R. Wyron and L. Esayian re: insurance-related plan provisions and draft insurance transfer agreement.
08/24/08	PVL	840.00	1.70	Review revised deferred payment agreement (.9); review revised guarantee agreement (.4); review revised share issuance agreement (.4).
08/25/08	PVL	840.00	2.50	Review email and reply (.1); review AKO memos re ins. idemntities (.5); review draft warrant agreement (.3); review draft reg. rights agreement (.5); review SA revs. to draft POR (1.1).
08/25/08	EI	920.00	0.10	Rice status inquiry.
08/25/08	ACM	580.00	0.90	Review D. Cohn TDP proposal and teleconference EI re same.
08/26/08	PVL	840.00	3.60	Review email (.2); teleconference Wyron (.7); review revised draft POR (1); teleconference Shelnitz, Bernick, Freedman, Wyron, EI et al (1.2); teleconference EI (.2); review revised draft DS (.3).

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08/26/08	EI	920.00	2.00	Plan proponents call re: Sealed Air issues (1.5); t/c PVNL re: same (.2); Canadian settlement issue (.1); Horkovich status inquiry (.1); Rice status inquiry (.1).
08/27/08	PVL	840.00	1.60	Review email (.3); teleconference EI (.2); teleconference Bernick (.4); teleconference Horkovich (.5); confer NDF (.2).
08/27/08	EI	920.00	1.10	Review Austern issues and memo to Committee (.3); t/c PVNL re: Sealed Air issues (.2); t/c Rice re: same (.2); t/c Peterson re: payment percentage (.2); t/c ACM re: Austern issues (.2).
08/27/08	ACM	580.00	0.50	Teleconference EI re TDP issues (.3); review memo re FCR position on TDP issues (.2).
08/28/08	PVL	840.00	1.10	Teleconference EI (.4); review email (.3); teleconference Freedman (.3); review Cohen 8/26 letter (.1).
08/28/08	EI	920.00	1.40	Cohn letter review (.7); conf. NDF re same (.2); TC AMC re same (.2); memo Cooney re same (.3)
08/28/08	ACM	580.00	2.90	Review TDP and Trust Agreement (2.0); review D. Cohn letter re TDP issues (.6); teleconference EI re Cooperation Agreement (.1); exchange e-mails with Committee members re care (.2).
08/29/08	PVL	840.00	3.00	Review email and reply (.4); review ins. charts (.5); teleconference EI (.1); teleconference Horkovich and NDF (1); review draft POR and DS (.3); teleconference Frankel and Wyron (.5); prep for 9/3 meeting (.2).
08/29/08	EI	920.00	1.00	TCs PVNL re Grace/Sealed Air meeting (1.0)
08/31/08	PVL	840.00	2.90	Review revised draft DS (2); review 2 revised drafts of POR re PD to ZAI changes (.9).

Total Task Code .17 92.00

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Attorney		Number of	of Hours	Billing Rate	<u>Value</u>
Nathan D. Finch		6.	60	\$305	2,013.00
Trans	Empl	Bill	Billing		
Date	Init	Rate	Hours	Full Narrative	
08/28/08	NDF	305.00	6.60	Travel to NYC for	meeting with Horkovich (2.8);
				travel back to D.C.	. (3.8).

Total Task Code.21 6.60

Fee Auditor Matters (4.80 Hours; \$ 2,544.00)

Attorney		Number o	of Hours	Billing Rate	<u>Value</u>
Rita C. Tobin		4.80		\$530	2,544.00
Trans	Empl	Bill	Billing		
Date	Init	Rate	Hours	Full Narrative	
08/08/08	RCT	530.00	1.30	Work on Fee Audi	tor issues (1.3)
08/12/08	RCT	530.00	1.80	Work on response	to Fee Auditor (1.8)
08/14/08	RCT	530.00	1.70	Work on Fee Audi	tor response (1.7)

Total Task Code .32 4.80

Other Charges:

Air & Train Transportation	1,895.50
Air Freight & Express Mail	81.86
Database Research	7,434.16
Long Distance-Equitrac In-House	2.46
Meals Related to Travel	4.00
Miscellaneous: Client Advances	35.00
Research Material	26.56
Travel Expenses - Ground Transportation	299.51
Xeroxing	187.70

Total: \$ 9,966.75